



# Funding Verification Form

**EVENT #:** 3283

**TITLE:** Curbside Schedule Packets

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 25,835.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	511 – SANITATION FUND	7101 – SANITATION DIRECTOR	51220 - ADVERTISING	N/A

**NOTES**

Large empty area for notes.